

RURAL MUNICIPALITY
OF
BRITANNIA NO. 502

MINUTES OF THE REGULAR MEETING HELD
October 23, 2024

The Britannia Municipal Council convened their regular meeting in the council chambers of the Rural Municipality of Britannia office located at NE 23-50-28 W3M, RM of Britannia, SK commencing at 9:01 a.m., October 23, 2024, with Reeve John Light presiding.

Present:

Reeve:	John Light
Councillors:	Jim Collins (via phone) Wilf Jurke Cory McCall Elaine Newman Ed Noble (via Zoom) H. John Wack
CAO:	Bryson Leganchuk
EA:	Liz Bailey

Absent:

Council present at 9:01 a.m.: Reeve John Light, Councillor Wilf Jurke, Councillor Jim Collins (via phone), Councillor Eliane Newman, Councillor Cory McCall, Councillor H. John Wack.

Council absent at 9:01 a.m.: Councillor Ed Noble

684 /24 **Agenda Adopted**

MCCALL: That council approve the agenda for the October 23, 2024 regular meeting of council as presented.

CARRIED

Conflicts of Interest Declared: Members were asked to declare if they had any conflicts of interest relating to agenda items for the meeting, and if so, that they should declare them in accordance with Sections 144 and 144.1 of The Municipalities Act. Conflict of Interest Declared: None.

1. a.

Delegation – Weed Inspector Carri Zeller and Weed Inspector in Training Melissa Winter joined at 9:03 a.m.

Councillor Collins left the meeting at 9:15 a.m.

Delegation – Weed Inspector Carri Zeller and Weed Inspector in Training Melissa Winter left at 9:51 a.m. and did not return.

Councillor Noble joined the meeting at 9:53 a.m. via Zoom.

Councillor Collins returned to the meeting at 9:53 a.m. via phone.

Planning Technician Ben Clipperton of Northbound Planning joined the meeting at 9:54 a.m.



3. a.

685 /24 Public Hearing for Bylaws 22-2024 & 23-2024

NEWMAN: That council recess the regular council meeting to open the Public Hearing for Bylaws 22-2024 and 23-2024, the time being 10:11 a.m.

CARRIED

686 /24 Resume Regular Meeting

JURKE: That council resume the regular council meeting, the time being 10:37 a.m.

CARRIED

Present: Reeve Light, Councillor Noble (via Zoom) Councillor Jurke, Councillor Collins (via phone), Councillor Newman, Councillor McCall, Councillor Wack, CAO Leganchuk, and EA Bailey.

2. a.

687 /24 Zoning Bylaw Amendment 30-2024 Septic Services Use – First Reading

WACK: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 30-2024, a bylaw to amend Bylaw 24-2021 known as the Zoning Bylaw, a first time.

CARRIED

2. b.

688 /24 SUBD-003045-2024 Request for Subdivision Approval

COLLINS: That council support the subdivision referral, known as Community Planning file SUBD-003045-2024, subject to the following:

- That the recommendations included in the October 8, 2024 Geoscientific Assessment for the proposed subdivision prepared by DVZ Geotechnics be adhered to with all future development on subject lands;
- That the applicant provide Cash-in lieu of Municipal reserve, to be invoiced by the RM of Britannia, as per municipal Policy PD-001
- That the applicant construct or upgrade the following approaches to the standards of municipal bylaw 12-2024:
 - Lot 1 – One new approach required for residential use;
 - Lot 2 – Existing residential approach to be reviewed for compliance with residential standards;
 - Remainder – One new approach required for agricultural use.

CARRIED

Planning Technician Ben Clipperton left the meeting at 10:45 a.m. and did not return.

2. c.

689 /24 September 2024 Building, Approach, & Crossing Report

NEWMAN: That the September 2024 Building, Approach, and Crossing Report be acknowledged as presented and accepted as information.

CARRIED

690 /24 Break

JURKE: That council take a break from the meeting, the time being 10:56 a.m.

CARRIED

691 /24 **Resume Meeting**

MCCALL: That council resume the regular meeting, the time being 11:01 a.m.

CARRIED

Present: Reeve Light, Councillor Noble (via zoom), Councillor Jurke, Councillor Collins (via phone), Councillor Newman, Councillor McCall, Councillor Wack, CAO Leganchuk, and EA Bailey

Russell Gregory of Gregory Law Office joined the meeting at 11:01 a.m. via Zoom

7. d.

692 /24 **Gregory Law Office Contingency Agreement for Prosecuting Oil Well Tax Arrears Claim**

JURKE: That council instruct the Reeve and CAO to sign the Contingency Fee and Retainer Agreement with Russel Q. Gregory Professional Corporation operating as Gregory Law Office, to prosecute Tax Arrears Claim owing by Bow River Energy Ltd, Revitalize Energy Inc., Roswell Petroleum Corporation, Marlboro Energy Ltd., NovaCor Exploration Ltd., and Richeloff Resources Inc. including accrued interest.

CARRIED

Russell Gregory of Gregory Law Office left the meeting at 11:13 a.m. and did not return.

5. a

693 /24 **October 9, 2024 Minutes**

JURKE: That council approve the October 9, 2024 meeting minutes as presented.

CARRIED

6. a.

694 /24 **Correspondence**

WACK: That council acknowledge the following list of correspondence and accept it as information:

1. 2024-10-08 Hudson Bay Route Association AGM Invite
2. 2024-10-08 SARM Rural Dart
3. 2024-10-10 APAS Ag Matters
4. 2024-10-10 National Veteran's Week Reminder
5. 2024-10-10 SARM News Release – Rural Crime
6. 2024-10-10 SARM Rural Dart
7. 2024-10-15 SAW Newsletter
8. 2024-10-17 SARM News Release – Business Support
9. 2024-10-18 APAS Invitation
10. 2024-10-09 Cenovus Integrity Work Notification

Further, that council instruct administration to look into the “money-back guarantee” invitation to join APAS and present the findings at an upcoming meeting of council.

CARRIED

7. a.

695 /24 **Accounts for Approval**

MCCALL: That the following accounts requiring council approval, a list of which is attached hereto and forms a part of these minutes, be approved for payment, and signed by the Reeve and CAO:

- General Cheques # 32763 - 32783, Electronic Funds Transfer # 7057 - 7095, Online Payments # 3585 - 3605 all totaling \$2,114,808.40.

CARRIED

Councillor McCall stepped out of the meeting at 11:28 a.m.

Operations Foreman Barry Kastendieck joined the meeting at 11:28 a.m.



Councillor McCall returned to the meeting at 11:30 a.m.

Councillor Newman left the meeting at 11:40 a.m. and did not return.

9. b.

696 /24 **August and September 2024 Operations Report**

NOBLE: That council acknowledge the August and September 2024 Operations Report prepared by the Operations Foreman and CAO as presented and accept it as information.

CARRIED

Operations Foreman Barry Kastendieck left the meeting at 12:13 p.m. and did not return.

697 /24 **Break for Lunch**

WACK: That council take a recess from the regular meeting for lunch, the time being 12:13 p.m.

CARRIED

698 /24 **Resume Regular Meeting**

JURKE: That council resume the regular meeting, the time being 12:38 p.m.

Present: Reeve Light, Councillor Jurke, Councillor McCall, Councillor Wack, CAO Leganchuk, and EA Bailey

Reeve Light and CAO Leganchuk stepped out at 12:38 p.m.

Reeve Light returned to the meeting at 12:39 p.m.

CAO Leganchuk returned to the meeting at 12:39 p.m.

Councillor Collins returned to the meeting at 12:42 p.m. via phone

7. b.

699 /24 **Financial Report for September 2024**

WACK: That council accept the September 2024 Financial Report as submitted.

CARRIED

700 /24 **Tax Abatement – Roll 1954 000 & 1955 000**

MCCALL: Whereas, in accordance with Tax Abatement Policy GG-006, council will review tax abatement requests for the current year in the following circumstances:

- 1. A property has changed use; and

Whereas, the RM of Britannia has purchased residential property Roll 1954 000 & Roll 1955 000 (Lot 21 & Lot 22 Blk 6 Plan 82B07728) for the use in a municipal drainage project, effectively changing the property's use;

Be it resolved that council abate the following taxes:

Municipal Taxes: \$ 283.28

School Taxes: \$ 209.89

Total Abatement: \$ 493.17

CARRIED

Councillor Noble returned to the meeting at 1:27 p.m. via Zoom

8. a.

701 /24 **22-2024 Small Farms OCP Amendment Bylaw – Second Reading**

MCCALL: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 22-2024, a bylaw to amend bylaw 16-2021 known as the Official Community Plan, a second time.

CARRIED



- 702 /24 **22-2024 Small Farms OCP Amendment Bylaw – Third Reading**
WACK: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 22-2024, a bylaw to amend bylaw 16-2021 known as the Official Community Plan, a third and final time.
CARRIED
8. b.
703 /24 **23-2024 Small Farms ZB Amendment Bylaw – Second Reading**
COLLINS: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 23-2024, a bylaw to amend bylaw 24-2021 known as the Zoning Bylaw, a second time.
CARRIED
- 704 /24 **23-2024 Small Farms ZB Amendment Bylaw – Third Reading**
NOBLE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 23-2024, a bylaw to amend bylaw 24-2021 known as the Zoning Bylaw, a third and final time.
CARRIED
10. c.
705 /24 **27-2024 Mail-In Ballot Bylaw – First Reading**
JURKE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 27-2024, a bylaw to establish a mail-in ballot voting system, the first time.
CARRIED
- 706 /24 **27-2024 Mail-In Ballot Bylaw – Second Reading**
MCCALL: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 27-2024, a bylaw to establish a mail-in ballot voting system, the second time.
CARRIED
- 707 /24 **27-2024 Mail-In Ballot Bylaw – Third Reading at This Meeting**
WACK: That the council of the Rural Municipality of Britannia No. 502 unanimously authorize the third reading of Bylaw 27-2024, a bylaw to establish a mail-in ballot voting system, at this meeting.
UNANIMOUSLY CARRIED
- 708 /24 **27-2024 Mail-In Ballot Bylaw – Third Reading**
NOBLE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 27-2024, a bylaw to establish a mail-in ballot voting system, the third and final time.
CARRIED
10. d.
709 /24 **28-2024 Neale Edmunds Agreement – First Reading**
JURKE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 28-2024, a bylaw for entering into an agreement with the City of Lloydminster for the road crossing and maintenance along the Neale Edmunds Complex, a first time.
CARRIED
- 710 /24 **28-2024 Neale Edmunds Agreement – Second Reading**
MCCALL: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 28-2024, a bylaw for entering into an agreement with the City of Lloydminster for the road crossing and maintenance along the Neale Edmunds Complex, a second time.
CARRIED



- 711/24 **28-2024 Neale Edmunds Agreement – Third Reading at This Meeting**
WACK: That the council of the Rural Municipality of Britannia No. 502 unanimously authorizes the third reading of Bylaw 28-2024, a bylaw for entering into an agreement with the City of Lloydminster for the road crossing and maintenance along the Neale Edmunds Complex, at this meeting.

DEFEATED

9. c.

- 712/24 **CR003-2024 CNRL Pipeline Crossing Request**

JURKE: That council acknowledge Pipeline Crossing CR003-2024 and instruct the Reeve and CAO to sign the Crossing Agreement once the Operations Foreman has completed their review and provided recommendations, as per bylaw 05-2023.

CARRIED

10. a.

- 713/24 **Greenstreet Drainage Project 251 Update**

JURKE: That council acknowledge the Greenstreet Drainage Project 251 update presented by the CAO, and the planned project completion date of October 31, 2024.

CARRIED

10. b.

- 714/24 **Big Gully Park Contract – Pricing Update and Scope Change**

JURKE: That council award the Big Gully Park 2024-05RM502 contract to Parkworks Solutions Corp., for \$525,782.73 and instruct the Reeve and CAO to sign the contract and Price Request/ Change Order 1 valued at \$-199,999.73. Further, that council acknowledge the revised contract value of \$325,783.00 plus taxes.

CARRIED

- 715/24 **Washroom Facility for Big Gully Park**

WACK: That council instruct administration to research washroom facility options for Big Gully Park and present the findings at a future council meeting.

CARRIED

Councillor Collins left the meeting at 2:00 p.m. and did not return

Councillor Noble left the meeting at 2:00 p.m.

11. a

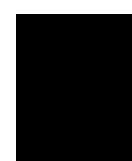
- 716/24 **2024 Election Official Wages**

WACK: That, in accordance with Section 52 of the Local Government Elections Act 2015, the council of the RM of Britannia No. 502 set the remuneration to be paid to election officials as follows:

- Polling Clerk: \$35.00 per hour, or their regular wage as an RM of Britannia No. 502 employee, whichever the employee chooses;
- Deputy Returning Officer: \$40.00 per hour, or their regular wage as an RM of Britannia No. 502 employee, whichever the employee chooses;
- Returning Officer: their regular wage as an RM of Britannia No. 502 employee.

Further, that the RM of Britannia No. 502 reimburse mileage incurred by an election official while working the election at a rate of \$0.70 per kilometer.

CARRIED



717/24 Acknowledge Notice of Poll

MCCALL: That the council of RM of Britannia No. 502 council acknowledge the notice of poll published by the Returning Officer, in accordance with Section 81 of the Local Government Elections Act 2015 by the Returning Officer as follows:

- Two polls will be open from 9:00 am to 8:00 pm on Election Day November 13, 2024. The first polling station will be located at the Rural Municipality of Britannia No. 502 Administrative Building located at 50358 – Range Road 3281, NE 23-50-28-W3 – Blk/Par B – Plan 101733881, Ext 27 situated in the RM of Britannia No. 502 and the second will be located at the Hillmond Memorial Hall located at 212 Railway Ave, Hillmond, SK.

CARRIED

718/24 Acknowledge Notice of Advance Poll

JURKE: That the council of RM of Britannia No. 502 acknowledge the notice of advance poll published by the Returning Officer in accordance with section 83 of The Local Government Elections Act, 2015 as follows:

- The Advance Poll will be open November 3, 2024, from 12:00 pm to 3:00 pm, located at the Rural Municipality of Britannia No. 502 Administrative Building located at 50358 – Range Road 3281, NE 23-50-28-W3 – Blk/Par B – Plan 101733881, Ext 27 situated in the RM of Britannia No. 502.

CARRIED

11. b.

719/24 CAO Quarterly Report – 2024 Strategic Plan

WACK: That council accepts the 3rd quarter (July – September) 2024 CAO Report as presented.

CARRIED

Councillor Noble returned to the meeting at 2:30 p.m.

11. c.

720/24 Munitraxx Targeted Sector Application

WACK: That this item be tabled and discussed at future council meeting.

CARRIED

11. f.

721/24 Notice of Intent to Participate in Canoe Buying Group

JURKE: That council instruct the CAO to publish notice on SaskTenders indicating that the RM of Britannia No. 502 will participating in one or more procurements offered though the Saskatchewan Association of Rural Municipalities (SARM) between January 1, 2025 and December 31, 2025.

CARRIED

Councillor McCall stepped out of the meeting at 3:02 p.m. and returned at 3:04 p.m.

7. e.

722/24 Purchase of New Grader

MCCALL: That council instruct administration to request prices from Canoe Procurement Buying Group for a new 160M3 CAT Grader and a new 272 GP John Deere Grader.

CARRIED

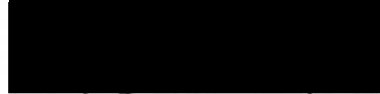


723 /24 **Adjournment**

NOBLE: That the regular meeting of council be adjourned, the time being 3:13 p.m.



Reeve



Chief Administrative Officer



RM of Britannia
List of Accounts for Approval
Batch: 2024-00089 to 2024-00090

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
32763	2024-10-23	1st Choice Auto Services 00312-01	Unit 85 - Windsheild Replace/Wipe	458.58	458.58
32764	2024-10-23	360 Supply Inc. 001-035804	Shop - Mig Wire/Welding Gloves	226.30	226.30
32765	2024-10-23	APM Manufacturing 1124	Intall of New Salt Shed - Hillmond	11,109.00	11,109.00
32766	2024-10-23	Britannia United Services 2024-G11	2023 RM Grant Payout	2,351.23	2,351.23
32767	2024-10-23	Double Edge Rentals Inc. 21988	Rental - Hilti Laser Level	314.73	314.73
32768	2024-10-23	Gary Blythe Vacuum Services 21001	Pumping Holding Tanks	1,362.00	1,362.00
32769	2024-10-23	Industrial Scale Ltd. 48184	Calobrate Loading Scale	3,043.05	3,043.05
32770	2024-10-23	Kondro Electric Ltd. 16671	GS WTP - Repair Sump Plugs	272.19	272.19
32771	2024-10-23	Loraas Environmental Wilton 7517-000000144	September 2024 Landfill Fees	2,348.91	2,348.91
32772	2024-10-23	Midway Towing 48816	BFD - Training Salvage Vehicle	210.00	210.00
32773	2024-10-23	Norbion Co-operative Community 2023-G7 2023-G8 2023-G9 2023-G10	2023 RM Grant Payout 2023 RM Grant Payout 2023 RM Grant Payout 2023 RM Grant Payout	376.20 188.10 1,214.07 503.16	2,281.53
32774	2024-10-23	Roger Ogram 415	Grass Maintenance 2024	600.00	600.00
32775	2024-10-23	Randal Rechlo AP023-2024	Refund Approach Deposit	500.00	500.00
32776	2024-10-23	Minister of Finance INV2016524252	BFD - Portable & Mobile Fees	2,164.50	2,164.50
32777	2024-10-23	Sore Oilfield Service 6304	#230 - Road Oiling	7,033.95	7,033.95
32778	2024-10-23	Transform Crane & Equipment 34807	BFD - L1 - Hydraulic Repairs	1,950.41	1,950.41
32779	2024-10-23	Valor Energy Ltd. 9302024	#230 - Road Oiling	124,414.50	124,414.50
32780	2024-10-23	Wilfred Jurke Sep 30, 2024	September 2024 - Council Commit	413.06	413.06
32781	2024-10-23	Western Financial Group 3421380	Policy 1145960 Ins Renewal	1,200.00	1,200.00
32782	2024-10-23	Western Municipal Consulting WMC24164	Board Submissions: Assessment A	525.00	525.00
32783	2024-10-23	Warehouse Services Inc. 646496	Unit 66 - Studs/Nuts	584.54	584.54
				Total Computer Cheque:	163,363.48

EFT

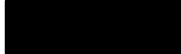


RM of Britannia
List of Accounts for Approval
Batch: 2024-00089 to 2024-00090

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
7057	2024-10-23	ASL Paving Ltd.			
		32401-31812	51.20TE Cold Mix	6,793.13	6,793.13
7058	2024-10-23	Brandt Tractor Ltd. - Peterbilt SK			
		STP794280	Unit 117 - Install Wet Kit	7,943.17	
		LDP856511	Unit 69 - Starter Return	-915.15	7,028.02
7059	2024-10-23	Brandt Tractor Ltd.			
		4225624	Filters	1,709.28	1,709.28
7060	2024-10-23	Cinco Developments Ltd.			
		7609	#238 - Haul D6 from Location	532.80	
		7610	#238 - D6 Rental	7,264.95	7,797.75
7061	2024-10-23	Clifton Engineering Group Inc.			
		321580	GWM - Project Management	8,691.43	8,691.43
7062	2024-10-23	Lloydminster & District Co-op			
		971722	BFD 318.84L Fuel	433.54	
		973165	BFD - 66L Fuel	87.53	
		974633	BFD - 59L Fuel	81.78	
		977389	46.03L Fuel	66.75	669.60
7063	2024-10-23	Crystal Glass			
		2523378788	Unit 84 - Door Glass	987.59	987.59
7064	2024-10-23	2567658 Alberta Limited			
		91880TN	#8000980 - Shop Water	51.00	51.00
7065	2024-10-23	Environmental 360 Solutions			
		QP 0000580639	Office Collection - Shredding	97.34	97.34
7066	2024-10-23	12941139 Canada Ltd.			
		060849	BFD - SBCA - Air Cylinder Inspecti	1,461.65	
		061577	BFD - SBCA - Air Cylinder Inspecti	540.99	2,002.64
7067	2024-10-23	Fluent IMS			
		INV-9255	50 MemberAnnual Sub & Hardwar	981.75	981.75
7068	2024-10-23	Fort Garry Industries Ltd.			
		F2141996	Shop - Brake Cleaner	317.52	317.52
7069	2024-10-23	Gerry Yaremy			
		Sep 30 2024	August 2024 Admin Wages	466.37	466.37
7070	2024-10-23	GFL Enviromental Inc.			
		Y30000031109	September 2024 Recycling	457.42	457.42
7071	2024-10-23	K & L Electric Inc.			
		2644	#214 - Replace Ceiling Tiles/Lights	1,177.30	1,177.30
7072	2024-10-23	Kings Energy Group			
		617949	BFD Fuel Charges	185.61	
		618516	BFD Fuel Charges	127.23	
		813972	Fuel Charges - Oct 1/24	40,618.53	40,931.37
7073	2024-10-23	Marsollier Petroleum Ltd.			
		442957	DEF 1040L & Deposit	1,105.21	
		443651	DEF Deposit Return	-262.50	842.71
7074	2024-10-23	Mun. Employees Pension Plan			
		File #405423	Sep 22 - Oct 5 Remittance	15,831.72	15,831.72
7075	2024-10-23	Meridian Source			
		17640	Land for Sale by Tender - Oct 3	370.13	
		17645	Bylaw 22&23-2024 Notice Ad	370.13	
		17689	Bylaw 22&23-2024 Notice Ad	370.13	1,110.39
7076	2024-10-23	MuniSoft			
		2023/24-03407	Remove Workstations from EMA	-22.20	
		2024/25-02765	50 x RM Colour Maps	725.51	703.31
7077	2024-10-23	NextGen Automation			

RM of Britannia
List of Accounts for Approval
Batch: 2024-00089 to 2024-00090

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		617367	Contract #M102487041-01	78.75	78.75
7078	2024-10-23	Northwind Radio Ltd.			
		241764	#230 - Radio Rental	1,575.00	
		241965	Unit 1168 - Antenna Mount/Mic	442.55	
		242008	#230 - Radio Rental	420.00	2,437.55
7079	2024-10-23	NorthBound Planning Ltd.			
		IN240430	Sep 15 - Sep 30, 2024 DSO Servic	5,040.00	
		IN240455	Oct 1 - Oct 14, 2024 DSO Services	5,216.66	10,256.66
7080	2024-10-23	Lloydminster Nut & Bolt			
		4049699	Shop - Washers	30.59	30.59
7081	2024-10-23	Oakley Mechanical Ltd.			
		32001	Unit 102 - SK Safety/Repairs	6,003.23	
		32036	Unit 90 - SK Safety	546.00	
		32046	Unit 96 - SK Safety/Repairs	2,623.11	9,172.34
7082	2024-10-23	Penpaltv.ca			
		11710	#214 - Onsite Re-calibrated	105.00	
		11715	Live Monitoring	1,732.50	1,837.50
7083	2024-10-23	Ram Printing & Promotions Inc.			
		185641	Pest Control - Self Inking Stamp	76.60	76.60
7084	2024-10-23	Redhead Equipment Ltd.			
		P56171	Unit 59 - Coolant Tank	250.62	
		P56653	Unit 59 - Clip for Coolant Hose	3.46	254.08
7085	2024-10-23	Rona Inc.			
		620-23017941	Salt Shed - Plywood	1,351.31	
		620-23018921	Salt Shed - Roof Tar/Saw Blades	99.02	1,450.33
7086	2024-10-23	Sask. Assoc. of Rural Municipal.			
		23065	Legal Service - DSchindelka	283.05	
		SARM821273	Unit 12 - Tire Repair	685.82	
		SARM821303	Unit 23 - Tire Repair	47.42	
		SARM821307	Culverts	37,840.89	
		SARM821311	Unit 102 - Replace Tires	3,609.33	
		WEB/EMAIL SEPT	Employment Ad - Sep 10-Sep 25	157.50	42,624.01
7087	2024-10-23	Saskatchewan Health Authority			
		2488511	Water Test - Hillmond School	23.00	
		3488373	Water Test - 32 Scenic Drive	23.00	46.00
7088	2024-10-23	SolidEarth Geotechnical Inc.			
		24-3103	#238 - LM24-50491 Highway 798 N	1,629.59	
		24-3109	#238 - LM24-50491 Highway 798 N	235.32	1,864.91
7089	2024-10-23	SPI Health & Safety			
		12064168-00	SCBA - Filters/Sample Kit	1,086.63	1,086.63
7090	2024-10-23	Sydia Bros. Ent. Ltd.			
		81285	Rental Grader - Haul Back to Finni	2,257.50	2,257.50
7091	2024-10-23	Tri-Power Solutions Ltd.			
		M1024-03	Unit 13 - Temp Gauge	126.47	126.47
7092	2024-10-23	Triland Welding & Machine Ltd.			
		11426	Unit 93 - Drive Shaft	2,076.08	
		11440	Unit 110 - Hitch Assembly Repairs	204.08	2,280.16
7093	2024-10-23	Triod Supply Ltd.			
		000-159368	Mower Blades	1,102.79	1,102.79
7094	2024-10-23	West-Can Seal Coating Inc.			
		3006	#242 - Micro-Surfacing Grid 684	784,362.13	784,362.13



RM of Britannia
List of Accounts for Approval
Batch: 2024-00089 to 2024-00090

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
7095	2024-10-23	West-Can Seal Coating Inc.			
		3005	#248 - Double Seal Coat 684 Curv	816,944.88	
		3007	#240 - Fog Coat Brit Rd	142,047.71	958,992.59
			Total EFT:		1,918,985.23

OTHER

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
3585	2024-10-17	ATCO Energy			
		Oct 11, 2024	September '24 RM Office	379.93	379.93
3586	2024-10-17	City Of Lloydminster			
		September 30, 2	Water Bill - Office	39.15	39.15
3587	2024-10-17	Collabria Mastercard			
		Oct 13 2024 JB	Oct 13 Mastercard JBexson	255.07	
		Oct 13 2024 JB1	Oct 13 Mastercard JBexson	833.94	1,089.01
3589	2024-10-17	Collabria Mastercard			
		Oct 13 2024 MG	Oct 13 Mastercard MGlavin	395.00	395.00
3590	2024-10-17	Collabria Mastercard			
		Oct 13 2024 DO	Oct 13 Mastercard DOlynyk	171.22	171.22
3591	2024-10-17	Collabria Mastercard			
		Oct 13 2024 LB	Oct 13 Mastercard L Bailey	134.40	134.40
3592	2024-10-17	Collabria Mastercard			
		Oct 13 2024 DS	Oct 13 Mastercard DSetter	502.58	502.58
3593	2024-10-17	Receiver General			
		05Oct24	Sep 22 - Oct 5 Payroll Remit	26,158.84	26,158.84
3594	2024-10-17	SaskEnergy			
		Oct 11 2024 LS	Sep '24 - Oct '24 - Lift Station	50.92	50.92
3595	2024-10-17	SaskEnergy			
		Oct 11 2024 WTP	Sep '24 - Oct '24 - G'street WTP	91.30	91.30
3596	2024-10-17	SaskEnergy			
		Oct 11 2024 Sho	Sep '24 - Oct '24 - RM Shop	66.46	66.46
3597	2024-10-17	SaskPower			
		2085-0082-3767	Sep '24 - Oct '24 Rink Lights	32.63	32.63
3598	2024-10-17	SaskPower			
		1293-0089-1792	Sep '24 - Oct '24 H'mond St Light	110.67	110.67
3599	2024-10-17	SaskPower			
		1293-0089-1795	Sep '24 - Oct '24 H'mond Shed	349.06	349.06
3600	2024-10-17	SaskPower			
		1656-0088-0202	Sep '24 - Oct '24 G'st St Light	231.76	231.76
3601	2024-10-17	SaskPower			
		1656-0088-0205	Sep '24 - Oct '24 G'st Lift Statio	249.64	249.64
3602	2024-10-17	SaskPower			
		1656-0088-0208	Sep '24 - Oct '24 G'street Well	431.23	431.23
3603	2024-10-17	SaskPower			
		1425-0087-9823	Sep '24 - Oct '24 H'mond Tank Loæ	53.01	53.01
3604	2024-10-17	SaskTel			
		Oct 7 2024 IBC	September '24 IBC Phone	1,757.43	1,757.43
3605	2024-10-17	SaskTel			
		Sep 28 2024 Sho	Aug '24 - Sep '24 Shop Phone	165.45	165.45
			Total Other:		32,459.69



Date Printed
2024-10-24 8:11 AM

RM of Britannia
List of Accounts for Approval
Batch: 2024-00089 to 2024-00090

OTHER

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
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Total AP: 2,114,808.40

Certified correct this 23rd of October 2024
DO



Reeve



Administrator

RM of Britannia
List of Accounts for Approval
Batch: 2024-00089 to 2024-00090

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
32763	2024-10-23	1st Choice Auto Services 00312-01	Unit 85 - Windsheild Replace/Wipe	458.58	458.58
32764	2024-10-23	360 Supply Inc. 001-035804	Shop - Mig Wire/Welding Gloves	226.30	226.30
32765	2024-10-23	APM Manufacturing 1124	Intall of New Salt Shed - Hillmond	11,109.00	11,109.00
32766	2024-10-23	Britannia United Services 2024-G11	2023 RM Grant Payout	2,351.23	2,351.23
32767	2024-10-23	Double Edge Rentals Inc. 21988	Rental - Hilti Laser Level	314.73	314.73
32768	2024-10-23	Gary Blythe Vacuum Services 21001	Pumping Holding Tanks	1,362.00	1,362.00
32769	2024-10-23	Industrial Scale Ltd. 48184	Calobrate Loading Scale	3,043.05	3,043.05
32770	2024-10-23	Kondro Electric Ltd. 16671	GS WTP - Repair Sump Plugs	272.19	272.19
32771	2024-10-23	Loraas Environmental Wilton 7517-0000000144	September 2024 Landfill Fees	2,348.91	2,348.91
32772	2024-10-23	Midway Towing 48816	BFD - Training Salvage Vehicle	210.00	210.00
32773	2024-10-23	Norbion Co-operative Community 2023-G7 2023-G8 2023-G9 2023-G10	2023 RM Grant Payout 2023 RM Grant Payout 2023 RM Grant Payout 2023 RM Grant Payout	376.20 188.10 1,214.07 503.16	2,281.53
32774	2024-10-23	Roger Ogram 415	Grass Maintenance 2024	600.00	600.00
32775	2024-10-23	Randal Rechlo AP023-2024	Refund Approach Deposit	500.00	500.00
32776	2024-10-23	Minister of Finance INV2016524252	BFD - Portable & Mobile Fees	2,164.50	2,164.50
32777	2024-10-23	Sore Oilfield Service 6304	#230 - Road Oiling	7,033.95	7,033.95
32778	2024-10-23	Transform Crane & Equipment 34807	BFD - L1 - Hydraulic Repairs	1,950.41	1,950.41
32779	2024-10-23	Valor Energy Ltd. 9302024	#230 - Road Oiling	124,414.50	124,414.50
32780	2024-10-23	Wilfred Jurke Sep 30, 2024	September 2024 - Council Commit	413.06	413.06
32781	2024-10-23	Western Financial Group 3421380	Policy 1145960 Ins Renewal	1,200.00	1,200.00
32782	2024-10-23	Western Municipal Consulting WMC24164	Board Submissions: Assessment A	525.00	525.00
32783	2024-10-23	Warehouse Services Inc. 646496	Unit 66 - Studs/Nuts	584.54	584.54
Total Computer Cheque:					163,363.48

OTHER



RM of Britannia
List of Accounts for Approval
Batch: 2024-00089 to 2024-00090

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
3585	2024-10-17	ATCO Energy Oct 11, 2024	September '24 RM Office	379.93	379.93
3586	2024-10-17	City Of Lloydminster September 30, 2	Water Bill - Office	39.15	39.15
3587	2024-10-17	Collabria Mastercard Oct 13 2024 JB Oct 13 2024 JB1	Oct 13 Mastercard JBexson Oct 13 Mastercard JBexson	255.07 833.94	1,089.01
3589	2024-10-17	Collabria Mastercard Oct 13 2024 MG	Oct 13 Mastercard MGlavin	395.00	395.00
3590	2024-10-17	Collabria Mastercard Oct 13 2024 DO	Oct 13 Mastercard DOlynyk	171.22	171.22
3591	2024-10-17	Collabria Mastercard Oct 13 2024 LB	Oct 13 Mastercard LBailey	134.40	134.40
3592	2024-10-17	Collabria Mastercard Oct 13 2024 DS	Oct 13 Mastercard DSetter	502.58	502.58
3593	2024-10-17	Receiver General 05Oct24	Sep 22 - Oct 5 Payroll Remit	26,158.84	26,158.84
3594	2024-10-17	SaskEnergy Oct 11 2024 LS	Sep '24 - Oct '24 - Lift Station	50.92	50.92
3595	2024-10-17	SaskEnergy Oct 11 2024 WTP	Sep '24 - Oct '24 - G'street WTP	91.30	91.30
3596	2024-10-17	SaskEnergy Oct 11 2024 Sho	Sep '24 - Oct '24 - RM Shop	66.46	66.46
3597	2024-10-17	SaskPower 2085-0082-3767	Sep '24 - Oct '24 Rink Lights	32.63	32.63
3598	2024-10-17	SaskPower 1293-0089-1792	Sep '24 - Oct '24 H'mond St Light	110.67	110.67
3599	2024-10-17	SaskPower 1293-0089-1795	Sep '24 - Oct '24 H'mond Shed	349.06	349.06
3600	2024-10-17	SaskPower 1656-0088-0202	Sep '24 - Oct '24 G'st St Light	231.76	231.76
3601	2024-10-17	SaskPower 1656-0088-0205	Sep '24 - Oct '24 G'st Lift Statio	249.64	249.64
3602	2024-10-17	SaskPower 1656-0088-0208	Sep '24 - Oct '24 G'street Well	431.23	431.23
3603	2024-10-17	SaskPower 1425-0087-9823	Sep '24 - Oct '24 H'mond Tank Loc	53.01	53.01
3604	2024-10-17	SaskTel Oct 7 2024 IBC	September '24 IBC Phone	1,757.43	1,757.43
3605	2024-10-17	SaskTel Sep 28 2024 Sho	Aug '24 - Sep '24 Shop Phone	165.45	165.45
				Total Other:	32,459.69

PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
7057	12941139 Canada Ltd. 060849 061577	BFD - SBCA - Air Cylinder Inspecti BFD - SBCA - Air Cylinder Inspecti	1,461.65 540.99	2,002.64
7058	2567658 Alberta Limited 91880TN	#8000980 - Shop Water	51.00	51.00
7059	ASL Paving Ltd.			

RM of Britannia
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Batch: 2024-00089 to 2024-00090

PROPOSED PAYMENTS

Payment #	Vendor Name	Reference	Invoice Amount	Payment Amount	
	Invoice #				
	32401-31812	51.20TE Cold Mix	6,793.13	6,793.13	+
7060	Brandt Tractor Ltd.				
	4225624	Filters	1,709.28	1,709.28	+
7061	Brandt Tractor Ltd. - Peterbilt SK				
	STP794280	Unit 117 - Install Wet Kit	7,943.17		+
	LDP856511	Unit 69 - Starter Return	-915.15	7,028.02	+
7062	Cinco Developments Ltd.				
	7609	#238 - Haul D6 from Location	532.80		+
	7610	#238 - D6 Rental	7,264.95	7,797.75	+
7063	Clifton Engineering Group Inc.				
	321580	GWM - Project Management	8,691.43	8,691.43	+
7064	Crystal Glass				
	2523378788	Unit 84 - Door Glass	987.59	987.59	+
7065	Environmental 360 Solutions				
	QP 0000580639	Office Collection - Shredding	97.34	97.34	+
7066	Fluent IMS				
	INV-9255	50 MemberAnnual Sub & Hardwar	981.75	981.75	+
7067	Fort Garry Industries Ltd.				
	F2141996	Shop - Brake Cleaner	317.52	317.52	+
7069	GFL Enviromental Inc.				
	Y30000031109	September 2024 Recycling	457.42	457.42	+
7068	Gerry Yaremy				
	Sep 30 2024	August 2024 Admin Wages	466.37	466.37	+
7070	K & L Electric Inc.				
	2644	#214 - Replace Ceiling Tiles/Lights	1,177.30	1,177.30	+
7071	Kings Energy Group				
	617949	BFD Fuel Charges	185.61		
	618516	BFD Fuel Charges	127.23		
	813972	Fuel Charges - Oct 1/24	40,618.53	40,931.37	+
7072	Lloydminster & District Co-op				
	971722	BFD 318.84L Fuel	433.54		
	973165	BFD - 66L Fuel	87.53		
	974633	BFD - 59L Fuel	81.78		
	977389	46.03L Fuel	66.75	669.60	+
7073	Lloydminster Nut & Bolt				
	4049699	Shop - Washers	30.59	30.59	+
7074	Marsollier Petroleum Ltd.				
	442957	DEF 1040L & Deposit	1,105.21		
	443651	DEF Deposit Return	-262.50	842.71	+
7075	Meridian Source				
	17640	Land for Sale by Tender - Oct 3	370.13		
	17645	Bylaw 22&23-2024 Notice Ad	370.13		
	17689	Bylaw 22&23-2024 Notice Ad	370.13	1,110.39	+
7076	Mun. Employees Pension Plan				
	File #405423	Sep 22 - Oct 5 Remittance	15,831.72	15,831.72	+
7077	MuniSoft				
	2023/24-03407	Remove Workstations from EMA	-22.20		
	2024/25-02765	50 x RM Colour Maps	725.51	703.31	+
7078	NextGen Automation				
	617367	Contract #M102487041-01	78.75	78.75	+
7079	NorthBound Planning Ltd.				



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PROPOSED PAYMENTS

Payment #	Vendor Name	Reference	Invoice Amount	Payment Amount	
	IN240430	Sep 15 - Sep 30, 2024 DSO Servic	5,040.00		
	IN240455	Oct 1 - Oct 14, 2024 DSO Services	5,216.66	10,256.66	+
7080	Northwind Radio Ltd.				
	241764	#230 - Radio Rental	1,575.00		
	241965	Unit 1168 - Antenna Mount/Mic	442.55		
	242008	#230 - Radio Rental	420.00	2,437.55	+
7081	Oakley Mechanical Ltd.				
	32001	Unit 102 - SK Safety/Repairs	6,003.23		
	32036	Unit 90 - SK Safety	546.00		
	32046	Unit 96 - SK Safety/Repairs	2,623.11	9,172.34	+
7082	Penpaltv.ca				
	11710	#214 - Onsite Re-calibrated	105.00		
	11715	Live Monitoring	1,732.50	1,837.50	+
7083	Ram Printing & Promotions Inc.				
	185641	Pest Control - Self Inking Stamp	76.60	76.60	+
7084	Redhead Equipment Ltd.				
	P56171	Unit 59 - Coolant Tank	250.62		
	P56653	Unit 59 - Clip for Coolant Hose	3.46	254.08	+
7085	Rona Inc.				
	620-23017941	Salt Shed - Plywood	1,351.31		
	620-23018921	Salt Shed - Roof Tar/Saw Blades	99.02	1,450.33	+
7089	SPI Health & Safety				
	12064168-00	SCBA - Filters/Sample Kit	1,086.63	1,086.63	✓
7086	Sask. Assoc. of Rural Municipal.				
	23065	Legal Service - DSchindelka	283.05		
	SARM821273	Unit 12 - Tire Repair	685.82		
	SARM821303	Unit 23 - Tire Repair	47.42		
	SARM821307	Culverts	37,840.89		
	SARM821311	Unit 102 - Replace Tires	3,609.33		
	WEB/EMAIL SEPT	Employment Ad - Sep 10-Sep 25	157.50	42,624.01	+
7087	Saskatchewan Health Authority				
	2488511	Water Test - Hillmond School	23.00		
	3488373	Water Test - 32 Scenic Drive	23.00	46.00	+
7088	SolidEarth Geotechnical Inc.				
	24-3103	#238 - LM24-50491 Highway 798 M	1,629.59		
	24-3109	#238 - LM24-50491 Highway 798 M	235.32	1,864.91	+
7090	Sydia Bros. Ent. Ltd.				
	81285	Rental Grader - Haul Back to Finni	2,257.50	2,257.50	+
7091	Tri-Power Solutions Ltd.				
	M1024-03	Unit 13 - Temp Gauge	126.47	126.47	+
7092	Triland Welding & Machine Ltd.				
	11426	Unit 93 - Drive Shaft	2,076.08		
	11440	Unit 110 - Hitch Assembly Repairs	204.08	2,280.16	+
7093	Triod Supply Ltd.				
	000-159368	Mower Blades	1,102.79	1,102.79	+



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PROPOSED PAYMENTS

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7095	West-Can Seal Coating Inc.	3005	#248 - Double Seal Coat 684 Curv	816,944.88	
		3007	#240 - Fog Coat Brit Rd	142,047.71	958,992.59
				Total Proposed Payments:	1,918,985.23
				Total AP:	2,114,808.40

Certified correct this 23rd of October 2024
DO

[Redacted Signature]

Reeve

[Redacted Signature]

Administrator